

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROBERT KOSTELKA  
2111 MAYWOOD  
MONROE, LA 71201

2. Office Sought (Include title of office as well)

LOUISIANA STATE SENATOR  
OUACHITA PARISH MONROE  
35

OFFICE USE ONLY

Report Number: 39257

Date Filed: 2/13/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule C  
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OUACHITA INDEPENDENT BANK  
909 NORTH 18TH ST  
MONROE, LA 71201

7. Full Name and Address of Treasurer  
ROWLAND H PERRY, CPA  
3007 ARMAND ST.  
MONROE, LA 71201

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2014.

ROBERT KOSTELKA

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-362-3474

Daytime Telephone

ROWLAND H. PERRY CPA

Signature of Treasurer

318-323-1411

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,401.13
2. In-kind Contributions (Schedule A-2)	\$ 2,400.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 14,801.13
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 14,801.13

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 11,969.08
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 11,969.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 33,154.92
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 14,801.13
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 11,969.08
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 2,400.00
18. Funds on hand at close of reporting period	\$ 33,586.97

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 9,401.13
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>ADVANCE AMERICA</b> 135 NORTH CHURCH ST SPARTANBURG, SC 29306  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/31/2013	\$1,000.00	\$1,300.00
<b>AMGEN PAC</b> ONE AMGEN CENTER DR THOUSAND OAKS, CA 91320  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2013	\$500.00	\$500.00
<b>CHESAPEAKE ENTERGY CORP PAC</b> PO BOX 18576 OKLAHOMA CITY, OK 73154  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2013	\$500.00	\$1,000.00
<b>CHESAPEAKE ENTERGY CORP PAC</b> PO BOX 18576 OKLAHOMA CITY, OK 73154  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/29/2013	\$500.00	\$1,000.00
<b>ENPAC</b> 446 NORTH BLVD BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$1,000.00	\$2,000.00
<b>HCA LA GOOD GOVERNMENT FUND</b> 8400 JEFFERSON HWY #301 BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2013	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,000.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<u><b>\$3,000.00</b></u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA ASSOCIATION OF EDUCATORS PAC 8322 ONE CALAIS AVE BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/29/2013	\$400.00	\$400.00
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/08/2013	\$500.00	\$500.00
LA MEDICAL MUTUAL INSURANCE CO. INC. ONE GALLERIA BLVD #700 METAIRIE, LA 70001  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	03/29/2013	\$500.00	\$1,500.00
LA ORTHOPAEDIC PAC PO BOX 80033 BATON ROUGE, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/22/2013	\$500.00	\$1,000.00
LA SFAA PAC INC. PO BOX 82531 BATON ROUGE, LA 70884  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/07/2013	\$500.00	\$1,250.00
LA SHERIFF'S PAC 1175 NICHOLSON DRIVE BATON ROUGE, LA 70802  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	08/09/2013	\$500.00	\$1,750.00
4. SUBTOTAL (this page)		\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,400.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMPAC 6767 PERKINS RD BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	12/10/2013	\$1,000.00	\$1,500.00
LIF PAC 11918 BRICKSOME AVE BATON ROUGE, LA 70816  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/29/2013	\$1,001.13	\$1,001.13
LOUISIANA OIL MARKETERS PAC 5647 BANKERS AVE BATON ROUGE, LA 70808  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$500.00	\$500.00
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N. ARNOULT RD METAIRIE, LA 70002  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$500.00	\$2,500.00
SEA PAC 8712 HWY 23 BELLE CHASE, LA 70037  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/22/2013	\$1,000.00	\$1,000.00
WAGGONER ENGINEERING INC. PO BOX 12227 JACKSON, MS 39236  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/05/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,001.13	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,001.13	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WEYERHAEUSER CORP PO BOX 9769 FEDERAL WAY, WA 98063  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2013	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,401.13	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)
			\$ 9,401.13

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
ROWLAND H PERRY, CPA 3007 ARMAND ST. MONROE, LA 71201  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	ACCOUNTING SERVICES FROM 1/1/13 TO 12/31/13	12/31/2013	\$2,400.00	\$4,800.00
4. SUBTOTAL (this page)			\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,400.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98. Page Rev. 3/98



## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804  Reason Debt Incurred: RENT ON BATON ROUGE APARTMENT	\$0.00	\$300.00	\$0.00	\$300.00

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A-PLUS COMPUTER 112 BELL LANE #A WEST MONROE, LA 71291	04/15/2013	COMPUTER REPAIR	\$ 93.25
CENTRAL LA CHAMBER OF COMMERCE PO BOX 992 ALEXANDRIA, LA 71309	10/11/2013	DUES	\$ 100.00
CHENNAULT AVIATION & MUSUEM 700 KANSAS LANE MONROE, LA 71203	07/22/2013	DONATION	\$ 175.00
CHENNAULT AVIATION & MUSUEM 700 KANSAS LANE MONROE, LA 71203	10/11/2013	DONATION	\$ 100.00
CHENNAULT AVIATION & MUSUEM 700 KANSAS LANE MONROE, LA 71203	12/03/2013	DUES	\$ 100.00
CHILDREN'S COALITION 1363 LOUISVILLE AVE MONROE, LA 71201	07/22/2013	DONATION	\$ 250.00
COX CABLE PO BOX 1259 OAKS, PA 19456	01/28/2013	CABLE TV/INTERNET FOR BATON ROUGE LA APARTMENT	\$ 157.27
COX CABLE PO BOX 1259 OAKS, PA 19456	02/27/2013	CABLE TV/INTERNET FOR BATON ROUGE LA APARTMENT	\$ 162.17
3. SUBTOTAL (optional)			\$1,137.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX CABLE PO BOX 1259 OAKS, PA 19456	03/27/2013	CABLE TV/INTERNET FOR BATON ROUGE LA APARTMENT	\$ 162.17
COX CABLE PO BOX 1259 OAKS, PA 19456	04/29/2013	CABLE TV/INTERNET FOR BATON ROUGE LA APARTMENT	\$ 162.14
COX CABLE PO BOX 1259 OAKS, PA 19456	05/28/2013	CABLE TV/INTERNET FOR BATON ROUGE LA APARTMENT	\$ 162.14
COX CABLE PO BOX 1259 OAKS, PA 19456	06/27/2013	CABLE TV/INTERNET FOR BATON ROUGE LA APARTMENT	\$ 167.37
COX CABLE PO BOX 1259 OAKS, PA 19456	07/29/2013	CABLE TV/INTERNET FOR BATON ROUGE LA APARTMENT	\$ 162.11
COX CABLE PO BOX 1259 OAKS, PA 19456	08/27/2013	CABLE TV/INTERNET FOR BATON ROUGE LA APARTMENT	\$ 162.11
COX CABLE PO BOX 1259 OAKS, PA 19456	09/27/2013	CABLE TV/INTERNET FOR BATON ROUGE LA APARTMENT	\$ 162.05
COX CABLE PO BOX 1259 OAKS, PA 19456	10/28/2013	CABLE TV/INTERNET FOR BATON ROUGE LA APARTMENT	\$ 162.05
3. SUBTOTAL (optional)			\$1,302.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX CABLE PO BOX 1259 OAKS, PA 19456	11/27/2013	CABLE TV/INTERNET FOR BATON ROUGE LA APARTMENT	\$ 162.05
COX CABLE PO BOX 1259 OAKS, PA 19456	12/27/2013	CABLE TV/INTERNET FOR BATON ROUGE LA APARTMENT	\$ 162.05
DEAN OF FLOWERS 115 NORTH WASHINGTON ST FARMERVILLE, LA 71241	09/26/2013	FLOWERS FOR BOB BUCKLEY FUNERAL	\$ 110.00
FOOD BANK OF N.E. LOUISIANA 4600 CENTRAL AVE MONROE, LA 71203	11/20/2013	DONATION	\$ 100.00
GARDEN DISTRICT NEIGHBORHOOD ALLIANCE PO BOX 14891 MONROE, LA 71201	01/23/2013	DONATION	\$ 20.00
GIDEONS PO BOX 140800 NASHVILLE, TN 37214	10/22/2013	DONATION	\$ 100.00
GRAMBLING UNIVERSITY NAT'L ALUMNI ASSOC. 403 MAIN STREET GRAMBLING, LA 71245	05/09/2013	DONATION	\$ 100.00
GRAMBLING UNIVERSITY NAT'L ALUMNI ASSOC. 403 MAIN STREET GRAMBLING, LA 71245	12/03/2013	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$854.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACKSON INDEPENDENT NEWSPAPER 624 HUDSON AVE JONESBORO, LA 71251	01/02/2013	NEWSPAPER SUBSCRIPTION	\$ 41.95
ROBERT KOSTELKA 2111 MAYWOOD MONROE, LA 71201	08/19/2013	MILEAGE FOR TRAVEL TO CONFERENCE	\$ 109.43
LA FRATERNAL ORDER OF POLICE 200 LAUREL ST BATON ROUGE, LA 70801	10/30/2013	ADVERTISEMENT	\$ 300.00
LADIES REBEL SOCCER 201 RIGGS AVE WEST MONROE, LA 71291	10/11/2013	DONATION	\$ 60.00
LAUBERGE HOTEL 770 LAUBERGE AVE BATON ROUGE, LA 70802	08/19/2013	HOTEL FOR SEN KOSTELKA'S ASSISTANT KATIE MURPHY FOR CONFERENCE	\$ 266.32
LIFE CHOICES 1500 ROYAL AVE MONROE, LA 71201	12/17/2013	DONATION	\$ 100.00
MCDONALD CLUB CHARITY PO BOX 1495 BASTROP, LA 71221	02/05/2013	DONATION	\$ 25.00
MONROE CHAMBER OF COMMERCE 212 WALNUT ST #100 MONROE, LA 71201	03/18/2013	MONTHLY MEETING	\$ 75.00
3. SUBTOTAL (optional)			\$977.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONROE CHAMBER OF COMMERCE 212 WALNUT ST #100 MONROE, LA 71201	07/05/2013	MONTHLY MEETING	\$ 50.00
MONROE-WEST MONROE BPW PO BOX 15046 MONROE, LA 71207	09/24/2013	BANQUET MEETING	\$ 60.00
KATIE MURPHY 1216 STUBBS AVE MONROE, LA 71201	05/09/2013	ASSISTANT TO SEN KOSTELKA. MILEAGE TRAVEL TO BATON ROUGE LA AND RETURN TO MONROE LA.	\$ 266.32
NORTH LA VETERANS ASSOCIATION 6700 HWY 165 MONROE, LA 71203	06/11/2013	DONATION	\$ 62.00
OFFICE DEPOT 2301 LOUISVILLE AVE MONROE, LA 71201	02/25/2013	COMPUTER SUPPLIES	\$ 428.94
OFFICE DEPOT 2301 LOUISVILLE AVE MONROE, LA 71201	11/08/2013	OFFICE SUPPLIES	\$ 230.72
OUACHITA CITIZEN 1400 NORTH 7TH ST WEST MONROE, LA 71201	01/02/2013	NEWSPAPER SUBSCRIPTION	\$ 30.00
OUACHITA CITIZEN 1400 NORTH 7TH ST WEST MONROE, LA 71201	05/09/2013	NEWSPAPER AD	\$ 175.00
3. SUBTOTAL (optional)			\$1,302.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUACHITA INDEPENDENT BANK 909 NORTH 18TH ST MONROE, LA 71201	02/21/2013	BANK CHARGES	\$ 81.59
OUACHITA INDEPENDENT BANK 909 NORTH 18TH ST MONROE, LA 71201	05/22/2013	BANK CHARGES	\$ 76.59
OUACHITA PARISH REPUBLICAN WOMENS CLUB 2306 HAWTHORNE ST MONROE, LA 71201	01/02/2013	DUES	\$ 30.00
OUACHITA PARISH REPUBLICAN WOMENS CLUB 2306 HAWTHORNE ST MONROE, LA 71201	03/19/2013	DUES	\$ 30.00
OUACHITA PARISH REPUBLICAN WOMENS CLUB 2306 HAWTHORNE ST MONROE, LA 71201	06/22/2013	DUES	\$ 75.00
OUACHITA PARISH REPUBLICAN WOMENS CLUB 2306 HAWTHORNE ST MONROE, LA 71201	08/21/2013	MONTHLY MEETING	\$ 30.00
OUACHITA PARISH REPUBLICAN WOMENS CLUB 2306 HAWTHORNE ST MONROE, LA 71201	09/10/2013	DONATION	\$ 100.00
OUACHITA PARISH REPUBLICAN WOMENS CLUB 2306 HAWTHORNE ST MONROE, LA 71201	12/03/2013	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$523.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POST MASTER 1701 SHANNON ST MONROE, LA 71201	12/09/2013	PO BOX RENTAL	\$ 88.00
POST MASTER 1701 SHANNON ST MONROE, LA 71201	12/17/2013	STAMPS	\$ 46.00
REBEL CLUB PO BOX 1198 WEST MONROE, LA 71294	04/11/2013	DONATION	\$ 250.00
ROTARY CLUB 1205 N 19TH ST. MONROE, LA 71201	05/09/2013	DUES	\$ 120.00
ROTARY CLUB 1205 N 19TH ST. MONROE, LA 71201	09/24/2013	DUES	\$ 120.00
RUSTON DAILY LEADER 208 WEST PARK AVE RUSTON, LA 71270	04/19/2013	NEWSPAPER	\$ 138.00
RUSTON DAILY LEADER 208 WEST PARK AVE RUSTON, LA 71270	12/17/2013	NEWSPAPER SUBSCRIPTION	\$ 198.00
RUSTON HIGH SCHOOL PTA 900 BEARCAT DR RUSTON, LA 71270	10/14/2013	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,060.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUSTON HIGH SCHOOL SR. CLASS 900 BEARCAT DR RUSTON, LA 71270	03/20/2013	DONATION	\$ 100.00
RUSTON/LINCOLN CHAMBER OF COMMERCE 2111 NORTH TRENTON RUSTON, LA 71221	01/23/2013	DUES	\$ 250.00
ST. FREDRICK ALUMNI ASSOCIATION 3300 WESTMINSTER AVE MONROE, LA 71201	09/22/2013	DONATION	\$ 100.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	01/23/2013	RENT ON BATON ROUGE LA APARTMENT	\$ 300.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	02/20/2013	RENT ON BATON ROUGE LA APARTMENT	\$ 300.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	03/20/2013	RENT ON BATON ROUGE LA APARTMENT	\$ 300.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	04/15/2013	RENT ON BATON ROUGE LA APARTMENT	\$ 300.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	05/14/2013	RENT ON BATON ROUGE LA APARTMENT	\$ 300.00
3. SUBTOTAL (optional)			\$1,950.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	06/14/2013	RENT ON BATON ROUGE LA APARTMENT	\$ 300.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	07/22/2013	RENT ON BATON ROUGE LA APARTMENT	\$ 300.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	08/21/2013	RENT ON BATON ROUGE LA APARTMENT	\$ 300.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	09/24/2013	RENT ON BATON ROUGE LA APARTMENT	\$ 300.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	10/22/2013	RENT ON BATON ROUGE LA APARTMENT	\$ 300.00
STATE OF LOUISIANA PO BOX 94095 BATON ROUGE, LA 70804	11/22/2013	RENT ON BATON ROUGE LA APARTMENT	\$ 300.00
THE PENTECOSTALS CHURCH 1255 GLENWOOD DR WEST MONROE, LA 71291	09/22/2013	DONATION	\$ 25.00
ULM FOUNDATION-ATHLETIC 700 UNIVERSITY AVE MONROE, LA 71209	01/19/2013	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$2,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ULM FOUNDATION-ATHLETIC 700 UNIVERSITY AVE MONROE, LA 71209	05/20/2013	DONATION	\$ 250.00
ULM FOUNDATION-ATHLETIC 700 UNIVERSITY AVE MONROE, LA 71209	09/16/2013	FOOTBALL GAME TICKETS	\$ 30.00
ULM SOCIAL STUDIES FAIR 700 UNIVERSITY AVE MONROE, LA 71209	02/21/2013	DONATION	\$ 50.00
WALMART 2701 LOUISVILLE AVE MONROE, LA 71201	03/27/2013	OFFICE SUPPLIES	\$ 46.29
WEST MONROE CHAMBER OF COMMERCE 112 PROFESSIONAL DR WEST MONROE, LA 71291	02/15/2013	MONTHLY MEETING	\$ 40.00
WEST MONROE HIGH SCHOOL BAND PO BOX 891 WEST MONROE, LA 71294	07/10/2013	DONATION	\$ 100.00
WEST OUACHITA FOOTBALL CLUB 4061 CAPLES ROAD WEST MONROE, LA 71291	08/08/2013	ADVERTISEMENT	\$ 275.00
WINN PARISH ENTERPRISE PO BOX 750 WINNFIELD, LA 71483	06/24/2013	NEWSPAPER SUBSCRIPTION	\$ 45.00
3. SUBTOTAL (optional)			\$836.29
4. TOTAL (optional - complete only on last page of this schedule)			\$ 11,969.08

Form 102, Rev. 3/98, Page Rev. 3/98